

January 15, 2020

RUSSELL TOWNSHIP, GEauga COUNTY  
Purchase Order Listing  
Year 2020

1/17/2020 9:10:01 AM  
UAN v2020.1

Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance
58-2020	PO Reg	01/08/2020	01/08/2020		T.A.C. COMPUTER, INC.	O	\$3,705.96	\$3,705.96	\$0.00	\$0.00	\$0.00
59-2020	PO Reg	01/09/2020	01/09/2020		HEPA Environmental Services, Inc	O	\$4,925.00	\$0.00	\$0.00	\$0.00	\$4,925.00
<b>Total for selected purchase orders:</b>							<b>\$8,630.96</b>	<b>\$3,705.96</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,925.00</b>

Status: O - Open, C - Closed, B - Batch